

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles (2 Nos) hired for the Office use of Senior Officers of Planning Department under Plan Scheme of Planning Department – Payment of hire charges to Teja's Tours and Travels, Hyderabad for the month of December,2014 – Sanctioned - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No 11

Dated:08.01.2015.
Read the following:-

- 1.G.O. Rt.No.732, Planning (II) Department, Dated:01-11-2014.
- 2.Bill No's.048 & 052 along with advance Stamped receipt received from Teja's Tours & Travels, Hyd., Dt:02.01.2015.

O R D E R:

In pursuance of the orders issued in the reference 1st read above, sanction is here by accorded for an amount of Rs.50,000/- (Rupees Fifty thousand only) from B.E.2014-15 under the Plan scheme i.e. Special Cell for SCSP/TSP monitoring of Planning Department for payment to Teja's Tours and Travels, Hyderabad towards the hire charges for (2) hired vehicle for the month of December, 2014 at the rate of Rs.25,000/- (Rupees Twenty Five Thousand only) per month per vehicle.

2. The Teja's Tours and Travels, Hyderabad is the sole owner of the two (2) vehicles (bearing No. AP 09 TV 2341 & AP 10 AU 5868) agreed to engage the vehicle on hire basis to Planning Department.

3. The amount sanctioned for the above hired vehicle shall be debited to the Head of Account M.JH. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H.11 – Normal State Plan – S.H. 35 Special Cell for SCSP/TSP monitoring - 130/134 Hiring of Private Vehicles.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat is requested to draw the amount sanctioned in para one above in favour of Teja's Tours and Travels, Bank Account No.62265407911, State Bank of Hyderabad, Vidyanagar Branch, Hyderabad. IFSC Code: SBHY0020095.

5. This order does not require the concurrence of the Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To

The Asst. Secretary to Govt., Plg. Dept.,
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Teja Tours & Travels, 11-3-664/250/A,
Rajiv Nagar, Hyderabad

//FORWARDED : : BY ORDER//

SECTION OFFICER